

EXHIBIT C PART 3 OF 3

Silicon Valley Library Payment Request Distributions

2/22/06

VENDOR: PACER

ACCOUNT:

INVOICE: 10/1/05 → 12/31/05

[illegible]

Heather Horter

Redacted

PACER SERVICE CENTER

U.S. COURTS – PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

LOGIN ID:		Heather Horter
BILLING DATE:	04/06/2006	Orrick Herrington & Sutcliffe
BILLING CYCLE:	1/01/06-3/31/06	650-614-7331
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is [redacted]. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than the due date. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$0.08 / Page
PACER-Net Total Web Pages:	
<i>PACER-Net Charges:</i>	

Heather Horter

okay to
pay
(see attached)

Previous Balance:**\$0.00****Current Charges:****Total Amount Due:**

Payment Request Distributions

DATE

4/24/06

VENDOR: PACER Service Center

ACCOUNT:

Redacted

INVOICE: 1/01/06 → 3/31/06.

GL CODE / C - M

\$ AMOUNT

NOTES

database for
online
court
documents

total. \$

Heather Horter
okay

Redacted

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:		Heather Horter
BILLING DATE:	07/06/2006	Orrick Herrington & Sutcliffe
BILLING CYCLE:	04/01/06 to 06/30/06	650-614-7331
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **08/07/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>

Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	
<u>PACER-Net Charges:</u>	

Previous Balance:

Current Charges:

Total Amount Due:

\$0.00

*okay to pay
(see attached)*

Heather Horter

Redacted

Silicon Valley Library
Payment Request Distributions

D,

7/10/06

VENDOR: Pacer

ACCOUNT: _____

INVOICE: 4/1/06 → 6/30/06

GL CODE / C - M

\$ AMOUNT

NOTES

court
dockets

total \$

okay

Heather Horter

Redacted

PACER SERVICE CENTER

U.S. COURTS - PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

LOGIN ID:		Heather Horter Orrick Herrington & Sutcliffe 650-614-7331
BILLING DATE:	07/07/2005	
BILLING CYCLE:	04/01/05-06/30/05	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than the due date. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$.60 / Minute
Dial-Up PACER Total Time:	00:00:00
Dial-Up PACER Charges:	\$0.00
Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$0.08 / Page
PACER-Net Total Web Pages:	
PACER-Net Charges:	

okay to pay
(see attached)

Heather Horter

Previous Balance:

Current Charges:

\$0.00

Total Amount Due:

Redacted

Silicon Valley Library
Payment Request Distributions

DATE

8/3/05

VENDOR: PACER

ACCOUNT:

INVOICE: 4/1/2005 → 6/30/05 usage

GL CODE / C - M

\$ AMOUNT

NOTES

search for
docketsand
current
litigation;pull docket
documents

total

okay

Heather Horte

Redacted

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:		Heather Horter
BILLING DATE:	10/05/2006	Orrick Herrington & Sutcliffe
BILLING CYCLE:	07/01/06 to 09/30/06	650-614-7331
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.**

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **11/06/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>

Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	
<u>PACER-Net Charges:</u>	

Heather Horterokay to pay
(see attached)**Previous Balance:****\$0.00****Current Charges:****Total Amount Due:**

Redacted

Silicon Valley Library
Payment Request Distributions

DATE

10/10/06

VENDOR: PACER

ACCOUNT:

INVOICE: 7/1/06 → 9/30/06

GL CODE / C - M

\$ AMOUNT

NOTES

database
for
court dockets
and
documents.

total #

Heather Horter

Redacted

Silicon Valley Library

Payment Request Distributions

DATE

10-28-05

VENDOR: PACER Service Center

ACCOUNT:

INVOICE: 7/1/05 → 9/30/05

GL CODE / C - M

\$ AMOUNT

NOTES

online court
dockets
and
documents.

total

Olley

Heather Porter

Redacted

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:		Heather Horter
BILLING DATE:	01/08/2007	Orrick Herrington & Sutcliffe
BILLING CYCLE:	10/01/06 to 12/31/06	650-614-7331
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **02/05/2007**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	
<u>PACER-Net Charges:</u>	

*Heather Horter**okay to pay
(see attached)*

Previous Balance: **\$0.00**

Current Charges:

Total Amount Due:

Silicon Valley Library
Payment Request Distributions

Page 1 of 2

DATE

1/12/07

VENDOR: PACER

ACCOUNT:

INVOICE: 10/1/06 → 12/31/06

Redacted

GL CODE / C - M

\$ AMOUNT

NOTES

→ see page 2

page 2 of 2

Silicon Valley Library Payment Request Distributions

DATE _____

1/12/07

VENDOR: PACER

ACCOUNT:

INVOICE: 10/1/06 → 12/31/06

[illegible]

Incorporating Services, Ltd.

3500 S DuPont Hwy
 Dover, DE 19901
 302.531.0855 - 800.346.4646
 www.INCserv.com - admin@incserv.com



INCORPORATING SERVICES, LTD.
"The Corporate Professionals"
 Excellence in Corporate Services Since 1972

Invoice**20084****Client #****376****Bill To:**

ORRICK, HERRINGTON & SUTCLIFFE
 ATTN: DEBBIE MOORE
 400 CAPITOL MALL
 SUITE 3000
 SACRAMENTO, CA 95814-

Ship To:

ORRICK, HERRINGTON & SUTCLIFFE
 ATTN: DEBORAH MOORE
 400 CAPITOL MALL
 SUITE 3000
 SACRAMENTO, CA 95814-

Debbie

Date		Ship Via		Client Reference Number	Sales Person	Our Order Number	
04/03/06		FedEx, Courier		160694	DebbieW	20084	
Qty	Juris	Item	Description	Unit Price	Amount		
FACEBOOK, INC.							
1	DE	RCC	Retrieval, Certified Copies Svc Fee: \$25.00, Jur Fee: \$150.00	175.00	\$175.00		
1	DE	CC	Reimbursed Copy Costs Jur Fee: \$70.00	70.00	\$70.00		
1	DE	MEXN	Miscellaneous, Expedite Fee, Next Day, Jurisdiction	50.00	\$50.00		
SubTotal:					\$295.00		
Invoice Total:					\$295.00		
Balance Due						\$295.00	

CT CORPORATIONA WoltersKluwer Company
www.ctadvantage.com**Invoice**1020 Marsh Road
Menlo Park CA 94025

FOR INQUIRIES CONTACT: Walnut Creek Corporate Team 2
Walnut Creek Corporate Service Center
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Phone: (925)287-2922 Phone: (925)287-9802
Attention: Walnut Creek Corporate Team 2
(Federal Tax ID#

INVOICE NUMBER 2043385-RI		INVOICE DATE 06/18/05
ORDER NUMBER 6246027 WO	ORDER DATE 06/18/05	CUSTOMER NUMBER 1434284
CUSTOMER REFERENCE - 1 16069		CUSTOMER REFERENCE - 2 4
REQUESTED BY Heather Horter		AMOUNT DUE \$ 29.25

Page 1 of 1

CONNECTU**Services -**

Corporate/Ltd Partnership Name - Delaware
Detail View Fee - Delaware
SUBTOTAL

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
21.00		
8.25		
29.25		\$29.25

Redacted

SUMMARY

Service Charges	\$29.25
TOTAL AMOUNT DUE	\$ 29.25

Okay to pay

16069-4

Heather Horter

Walnut Creek Corporate Team 2
Walnut Creek Corporate Service Center
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

U. S. Document Retrieval Service, Inc.
 11 Park Place
 Suite 1512
 New York, New York 10007
 Tel. (212) 528-0777

Invoice

DATE	INVOICE #
7/8/2005	56978

BILL TO
Orrick Herrington & Sutcliffe Casey Ward 405 Howard Street San Francisco, CA 94105

CLIENT'S I.D.#
16069-4/6030
TERMS
Due on receipt

CRF IL = \$ 33.00, CRF MS = \$ 77.50

DATE OF REQUEST:	6/20/2005
-------------------------	-----------

SERVICES REQUESTED:	Connectu, LLC
----------------------------	---------------

DATE	CODE	SERVICES RENDERED	HRS/QTY	RATE	AMOUNT
6/22/2005	Delaware	At Delaware Secretary of State obtained the articles of incorporation and any amendments for Connectu, LLC - 3786819. Received one page via fax and sent to client via e-mail.	1	65.00	65.00T
	Disbursem...	Disbursement Fee for incorporation	1	33.00	33.00T
	E-Mail Nat...	E-mailed Photocopies to Client	1	0.50	0.50T
	Trans.	Nationwide Transportation	1	10.00	10.00T
	LD Phone	Long Distance Phone Calls	1	2.00	2.00T
		Out-of-state sale, exempt from sales tax.		0.00%	0.00
			Total		5110.50

U. S. Document Retrieval Service, Inc.

11 Park Place
Suite 1512
New York, New York 10007
Tel. (212) 528-0777

Invoice

DATE	INVOICE #
12/2/2005	62135

BILL TO
Orrick Herrington & Sutcliffe Casey Ward 405 Howard Street San Francisco, CA 94105

CRTCPY = \$ 193.50
CRTMS = \$ 221.00

CLIENT'S I.D.#
16069-4 / 8408

TERMS
Due on receipt

DATE OF REQUEST:	11/14/2005
-------------------------	------------

SERVICES REQUESTED:	Winklevoss
----------------------------	------------

DATE	CODE	SERVICES RENDERED	HRS/QTY	RATE	AMOUNT
11/15/2005	Delaware	At Delaware Secretary of State obtained the articles of incorporation for Winklevoss, LLC (File #3104277), Winklevoss Technologies, LLC (File #3104273), Winklevoss G.P., LLC (File #2973395), Winklevoss Technologies, Inc. (File #2589496) & Winklevoss Consultants, Inc. (File #2121064). Received 18 pages via e-mail and sent to client via e-mail.	3	65.00	195.00T
	Disbursement	Disbursement Fee for copies at Secretary of State	18	10.75	193.50T
	E-Mail Nation...	E-mailed Photocopies to Client	18	0.50	9.00T
	Trans.	Nationwide Transportation	1	15.00	15.00T
	LD Phone	Long Distance Phone Calls	1	2.00	2.00T
		Out-of-state sale, exempt from sales tax		0.00%	0.00
			Total		\$414.50
			Balance Due		\$414.50

Legislative Intent Service

712 Main Street
Woodland, CA 95695

(800) 666-1917 * Fax (530) 668-5866

Taxpayer I.D.# 94-2337277

Keller & Stallard dba Legislative Intent Service

Invoice

Date	Invoice #
5/16/2006	19507

Bill To
ORRICK, HERRINGTON & SUTCLIFFE LLP ATTN: ACCOUNTS PAYABLE 1000 Marsh Road Menlo Park, CA. 94025

Ship To
ORRICK, HERRINGTON & SUTCLIFFE LLP ATTN: Ms. Adria Hirsch 1000 Marsh Road Menlo Park, CA. 94025

Description	Reference No.		Terms
	16069-4		Due on receipt
	Quantity	Rate	Amount
For services rendered in researching the legislative history of Penal Code section 502(a) as affected in 1979; Penal Code section 502(b)(1) as affected in 1984; Penal Code section 502(b)(5) as affected in 1987; Penal Code section 502(b)(9) and Penal Code section 502(c) as affected in 1999 on a two week basis: Electronic Delivery: Delivery Cost:	5	395.00	1,975.00
	5	50.00	250.00
	1	10.00	10.00
<p><i>okay to pay</i> <i>16069-4</i> <i>Heather Horter</i></p>			
Legislative Intent Service accepts credit cards. Thank you for this opportunity to be of service!			Total \$2,235.00
FINANCE CHARGES ACCRUE AT 1.33% MONTHLY - 25 DAYS AFTER RECEIPT OF INVOICE			Payments/Credits \$0.00
			Balance Due \$2,235.00

Redacted



For 24-Hour Customer Service Call: 800-225-5935

WELLS FARGO BUSINESS CARD



Send Inquiries To:

WF BUSINESS DIRECT P.O. BOX 348750 SACRAMENTO, CA 95834

Send Payments To:

PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349

Account Summary

Payment Information

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL:
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.
YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.

Important Information

\$0 - \$25.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 05/30/06. THE AUTOMATIC
PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR
BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
-------	------	------------------	-------------	---------	---------

Make checks payable to: Wells Fargo

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER
 PO BOX 54349
 LOS ANGELES, CA 90054-0349
 VWD
 8

ORRICK HERRINGTON
 TAMI L GORE
 STE 3000
 400 CAPITOL MALL
 SACRAMENTO CA 95814-4497

78079

Redacted



Prepared For:
Account Number:
Statement Closing Date: 05/02/06

**Transactions**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
04/11	04/11	5554751FNEPMT857	SEC OF STATE - RECORDS SACRAMENTO CA		
04/17	04/17	5554751FWEPP0SQB9	SEC OF STATE - NOTARY SACRAMENTO CA		34.50
					12.50

Wells Fargo News

IMPROVE YOUR HOME. BEGIN NOW WITH THE FLEXIBILITY OF HOME
EQUITY FINANCING. GET STARTED ON YOUR SOMEDAY, TODAY.
AT WELLS FARGO. FOR MORE INFORMATION, CALL 1-800-WFB-OPEN
(1-800-932-6736) OR VISIT US AT WWW.WELLSFARGO.COM/SPECIAL
AND ENTER KEYWORD: EXPAND
EQUAL HOUSING LENDER.

Redacted

Acct. Holder: Tami L. Gore

Corporate Filings Log
April 2006

No	Requesting Party	Date	Company Name	C/M No.	Description	Amount Paid
4.		4/11/06	Facebook, Inc.	16069-4	Obtain certified copy of Statement/Designation by Foreign Corporation from the CA Secretary of State	\$18.00

Redacted

0978013027
SEC OF STATE-CORP RECORDS
1500 11TH ST 3RD FLOOR
SACRAMENTO, CA 95814
916-653-6483

Sale

ID: 00000001
04/11/06
Batch #: 000464

15:00:46

MASTERCARD

Appr Code: 011927

Invoice#: 004925

Total:

\$ 34.50

4 & 5

Customer Copy
THANK YOU!!

\$1600-4 = \$180

RESEARCH SOLUTIONS

4 RESEARCH SOLUTIONS, INC.
PO Box 3117
CHICO, CA 95927-3117

**Bill To**

Dr. Adrienne Hirsch
10000 Highway 99
Chico, CA 95926-1000
Phone: (916) 898-9787

INVOICE

Date

4/11/2006

Invoice #

16205

Reference #

16069-4

Client Code

Adria Hirsch

Terms

Net 30

Quantity

Item Description

Rate

Amount

1

REGULAR Document Order(s) (Order 64349)

12.00

12.00

Heather Horter

COPYRIGHT NOTICE: Research Solutions strictly adheres to the guidelines set forth in Title 17 of the U.S. Copyright Code. For more information please visit our website and the Copyright Clearance Center at www.copyright.com.

Total**\$12.00*******Hard copies of documents are held for 10 days*****

Phone #

1.866.WE.FIND.IT

Fax #

1.530.898.9787

Web Site

www.4researchsolutions.com

ORRICK HERRINGTON
& SUTCLIFFE LLP
1000 MARSH RD
MENLO PARK, CA. 94025
650-614-7400

BANK OF AMERICA
MENLO PARK BRANCH #0413
633 SANTA CRUZ AVE
MENLO PARK, CA. 94025
11-35/1210

6475

6/16/2006

PAY TO THE
ORDER OF

City Of Cambridge

\$*2.50

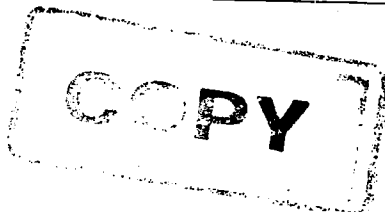
Two and 50/100*****

DOLLARS

City of Cambridge
51 Inman Street
Cambridge, MA 02139

MEMO

16069-4/8408



Debra Whitley

ORRICK HERRINGTON & SUTCLIFFE LLP

6475

6/16/2006

City Of Cambridge

2.50

Misc

Redacted

2.50

Silicon Valley Checking 16069-4/8408
ORRICK HERRINGTON & SUTCLIFFE LLP

6475

6/16/2006

City Of Cambridge

2.50

Misc

2.50

Silicon Valley Checking 16069-4/8408



ORRICK, HERRINGTON & SUTCLIFFE LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
tel 650-614-7400
fax 650-614-7401
WWW.ORRICK.COM

Redacted

May 16, 2006

City of Cambridge -- Election Commission
51 Inman Street
Cambridge, MA 02139
Attn: Ginnie

Re: Voter Registration Verification for Mark E. Zuckerberg

Dear Ginnie:

Thank you very much for your assistance today regarding the verification of voter registration for Mark E. Zuckerberg, date of birth 05/14/1984.

Our FedEx account is

My mailing address is:

Orrick, Herrington & Sutcliffe
Attn: Adria Hirsch, Law Library
1000 Marsh Road
Menlo Park, CA 94025

Much thanks!
Very truly yours,

Adria Hirsch

tel (650) 614-7424
fax (650) 614-7401
email ahirsch@orrick.com

Courtlink
07/01/06 - 07/31/06

Redacted

Amy Dalton	7/6/2006 19:58	016069-000004-8060	\$	4.00
Amy Dalton	7/6/2006 18:05	016069-000004-8060	\$	8.00
Amy Dalton	7/6/2006 18:41	016069-000004-8060	\$	8.00
Amy Dalton	7/6/2006 19:54	016069-000004-8060	\$	8.00
Amy Dalton	7/6/2006 19:54	016069-000004-8060	\$	8.00
Amy Dalton	7/6/2006 19:54	016069-000004-8060	\$	8.00
Amy Dalton	7/6/2006 20:06	016069-000004-8060	\$	75.00
		016069-000004-8060	\$	119.00

COURTLINK

10/01/06-10/31/06

Redacted

Heather Horter	10/13/2006 13:00	016069-000004-6030	\$	4.00
Heather Horter	10/13/2006 12:58	016069-000004-6030	\$	8.00
		016069-000004-6030	\$	12.00

\$

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue

Palo Alto, CA 94306

Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
6/20/2005	8050

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

		Client Matter #	Terms	Account Manager
		16069-4	Net 30	Dan
Quantity	Description		Rate	Amount
3,107	Grade B - Light Litigation Copies Copied one box x1 as original (FACE 000001-003230). THANK YOU FOR CHOOSING LEGENDS!		0.09	279.63
Job # LDS-11721		Subtotal \$279.63		
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.		Sales Tax (8.25%) \$23.07		
		Total \$302.70		

RECEIVED BY:		DATE:	
--------------	--	-------	--

Redacted

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Date	Invoice #
6/22/2005	8075

Tax ID#

Bill To:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1020 Marsh Road
Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

		Client Matter #	Terms	Account Manager
		16069-4	Net 30	Dan
Quantity	Description	Rate	Amount	
11,662	Blowbacks (pdf)	0.10	1,166.20	
3,050	Slip Sheet Insertions	0.05	152.50	
0.5	Labor Hour - Set Up/Printing	45.00	22.50	
4	CD Duplications	25.00	100.00	
Printed C000001-C006268 (less a gap of C005288-C005724) x2 on regular paper.				
THANK YOU FOR CHOOSING LEGENDS!				
Job # LDS-11754		Subtotal \$1,441.20		
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.		Sales Tax (8.25%) \$117.04		
		Total \$1,558.24		

RECEIVED BY:

DATE:

Redacted

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
 Palo Alto, CA 94306
 Phone: 650-319-2679

Invoice

Date	Invoice #
7/7/2005	8167

Tax ID#

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
 P.O. Box 2759
 San Ramon, CA 94583

		Client Matter #	Terms	Account Manager
		16069-4	Net 30	Dan
Quantity	Description	Rate	Amount	
9,748	Blowbacks	0.10	974.80	
5,804	Slip Sheet Insertions	0.05	290.20	
0.33	Labor Hour - Set Up/Printing	45.00	14.85	
Printed 2 sets of C006269-C011142 from 2 CDs.				
THANK YOU FOR CHOOSING LEGENDS!				
Job # LDS-11842		Subtotal \$1,279.85		
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.		Sales Tax (8.25%) \$104.36		
		Total \$1,384.21		

RECEIVED BY:		DATE:	
--------------	--	-------	--

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
8/30/2005	8698

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-40	Net 30	Dan

Quantity	Description	Rate	Amount
8	CD Duplications Duplicated 2 CDs x4 (C011338 & C011339). THANK YOU FOR CHOOSING LEGENDS!	20.00	160.00

Job # LDS-12389

Subtotal	\$160.00
-----------------	----------

Sales Tax (8.25%)	\$13.20
--------------------------	---------

Total	\$173.20
--------------	----------

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

RECEIVED BY:		DATE:	
--------------	--	-------	--

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
9/1/2005	8723

Tax ID#

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:
Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

		Client Matter #	Terms	Account Manager
		16069-4	Net 30	Dan
Quantity	Description	Rate	Amount	
997	Grade D - Heavy Litigation Copies			
315	Slip Sheet Insertions	0.16	159.52	
0.33	Labor Hour - Re-organize and Create Name Lists	0.10	31.50	
		45.00	14.85	
THANK YOU FOR CHOOSING LEGENDS!				
Job # LDS-12421		Subtotal \$205.87		
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.		Sales Tax (8.25%) \$15.76		
		Total \$221.63		

RECEIVED BY:		DATE:	
--------------	--	-------	--



Please Pay From This Invoice

Redacted

DATE	INVOICE NO.
11/18/2005	11289

BILL TO
Ornick, Herrington & Sutcliff 1000 Marsh Road Menlo Park, CA 94025 (650) 614-7400

PLEASE PAY
ALC Legal Technologies 320 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID #

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11054071	Net 30	SS		Amandine H	16069-4
QUANTITY	DESCRIPTION			ITEM	AMOUNT
3,633	Case: N/A				653.94T
154	Heavy Litigation (@.18)				53.90T
	Alpha/Numeric Tab (@.35)				

**ORRICK HERRINGTON
& SUTCLIFFE LLP**
1000 MARSH RD
MENLO PARK, CA. 94025
650-614-7400

BANK OF AMERICA
MENLO PARK BRANCH #0413
633 SANTA CRUZ AVE
MENLO PARK, CA. 94025
11-35/1210

6489

7/7/2006

PAY TO THE
ORDER OF Clerk Of The Court, U.S. District Court Of Massachusetts

\$ **50.00

Fifty and 00/100

DOLLARS

Clerk of the Court, U.S. District Court of Massachusetts
John Joseph Moakley United States Courthouse
Courtroom #1, 3rd Floor, 1 Courthouse Way
Suite 2300
Boston, MA 02110
16069-4/6393

MEMO

Edna Whitley

ORRICK HERRINGTON & SUTCLIFFE LLP

Clerk Of The Court, U.S. District Court Of Massachusetts
Admission Fee

6489

7/7/2006

50.00

Redacted

Silicon Valley Checking 16069-4/6393

50.00

ORRICK HERRINGTON & SUTCLIFFE LLP

Clerk Of The Court, U.S. District Court Of Massachusetts
Admission Fee

6489

7/7/2006

50.00

Silicon Valley Checking 16069-4/6393

**ORRICK HERRINGTON
& SUTCLIFFE LLP**
1000 MARSH RD
MENLO PARK, CA. 94025
650-614-7400

BANK OF AMERICA
MENLO PARK BRANCH #0413
633 SANTA CRUZ AVE
MENLO PARK, CA. 94025
11-35/1210

6612

11/8/2006

PAY TO THE
ORDER OF Clerk, United States District Court

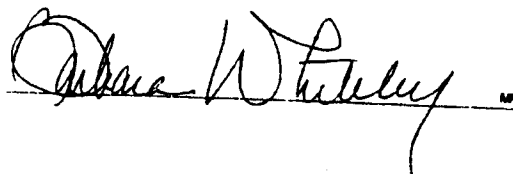
\$ 75.00

Seventy-Five and 00/100

DOLLARS

Clerk of the Court, U.S. District Court
Western District of Washington
700 Stewart Street
Seattle, WA 98101

16069-4/4793



ORRICK HERRINGTON & SUTCLIFFE LLP

6612

Clerk, United States District Court
Filing Fee

11/8/2006

75.00

Redacted

Silicon Valley Checking 16069-4/4793

75.00

ORRICK HERRINGTON & SUTCLIFFE LLP

6612

Clerk, United States District Court
Filing Fee

11/8/2006

75.00

Silicon Valley Checking 16069-4/4793

75.00



STATEMENT

FEDERAL I.D.#

633 Foster Way
Seattle, WA 98104
(206) 682-1675 or (206) 623-8771
BELLEVUE (425) 455-0102 OLYMPIA (360) 754-6595
EVERETT (425) 258-4591 TACOMA (253) 383-1791
WEBSITE www.abcllegal.com

11/30/2006

YOUR ACCT. NO

ORRICK, HERRINGTON & SUTCLIFFE
1000 MARSH RD
MENLO PARK, CA 94025

Reprint invoices and proof of services from www.abcllegal.com

DATE	INVOICE	DESCRIPTION
------	---------	-------------

BALANCE FORWARD:

11/10/06	7596642-I	16069-4-6241 connectulle v zuc	5.00
----------	-----------	--------------------------------	------

Redacted

181.33	528.34	0.00	0.00
--------	--------	------	------

**BALANCE
DUE**

CURRENT OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS TERMS: NET 30 DAYS

Redacted**ABC Legal Services, Inc. - Special Invoice** Order# **7596642**

633 Yesler Way
Seattle, WA 98104
206 467-7000
800 736-7295

2927 Rockefeller
Everett, WA 98201
425 258-4591
800 869-7785

943 Tacoma Avenue South
Tacoma, WA 98402
253 383-1791
800 736-7250

119 West Legion Way
Olympia, WA 98501
360 754-6595
800 828-0199

10655 NE 4th #L101
Bellevue, WA 98004
425 455-0102

export

Check status and order pickups at www.abcllegal.com

Fed Tax ID :

Firm

Orrick, Herrington & Sutcliffe LLP

ABC Client#

102031

Caller

DENISE O'CONNOR

Address

719 2nd ave seattle wa 98104

Email

Case

connectulic v zuckerberg

Phone

415 392-1122

Cause Number

mc-00178 rsm

Client Reference Number

16069-4-6241

Order Date

Nov 9 2006 11:18AM

Documents

application for pro hac vice / check

Pickup: ORRICK, HERRINGTON .. SEATTLE OFFICE 719 2ND AVENUE 9TH FLOOR SEATTLE

Dest 1: U.S. DISTRICT COURT (SEATTLE) 700 Stewart St Lobby Level (USD) Seattle by:11/09/06 16:00

Delivery charge 5.00

Subtotal 5.00

Sales Tax

Total 5.00

Prepaid Amt

Amount Due 5.00

SECOND SERVICE INVOICE

YTS Transcription Services
240 Chestnut Street
Wrentham, MA 02093

Phone: (508) 384-2003
Fax: (508) 384-2003

SERVICE FOR: Transcript of: Motion Hearing ConnectU v. Zuckerberg, et al Civil Action No. 04-11923-DPW		INVOICE NO. 06-09		
		DATE TRANSCRIPT COMPLETED January 11, 2006		
		INVOICE DATE March 1, 2006		
BILL TO: Robert D. Nagel, Esquire Orrick, Herrington & Sutcliffe, LLP 4 Park Plaza Suite 1600 Irvine, CA 92614-2558				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	EXPEDITED RATE	TOTAL
11/18/05	Motion Hearing	55	\$4.40	\$242.00
Make checks payable to: Maryann V. Young		TOTAL AMOUNT DUE:		\$242.00

PAYMENT IS DUE UPON RECEIPT OF TRANSCRIPT
PLEASE RETURN AN INVOICE WITH YOUR REMITTANCE
- THANK YOU-